

Fill in this information to identify your case:

United States Bankruptcy Court for the:

EASTERN DISTRICT OF VIRGINIA

Case number (if known) Chapter 7

☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

4/16

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name	BT Group, Inc	
2. All other names debtor used in the last 8 years Include any assumed names, trade names and doing business as names	DBA BTG	
3. Debtor's federal Employer Identification Number (EIN)	47-4236603	
4. Debtor's address	Principal place of business 30 Catoctin Circle SE, Suite 201 Leesburg, VA 20175 Number, Street, City, State & ZIP Code Loudoun County	Mailing address, if different from principal place of business P.O. Box, Number, Street, City, State & ZIP Code Location of principal assets, if different from principal place of business Number, Street, City, State & ZIP Code
5. Debtor's website (URL)	www.btggroup.net	
6. Type of debtor	<input checked="" type="checkbox"/> Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP)) <input type="checkbox"/> Partnership (excluding LLP) <input type="checkbox"/> Other. Specify:	

Debtor **BT Group, Inc**
Name

Case number (if known)

7. Describe debtor's business A. Check one:

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☒ None of the above

B. Check all that apply

- ☐ Tax-exempt entity (as described in 26 U.S.C. §501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.
See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

5172**8. Under which chapter of the Bankruptcy Code is the debtor filing?** Check one:

- ☒ Chapter 7
- ☐ Chapter 9
- ☐ Chapter 11. Check all that apply:
- ☐ Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,566,050 (amount subject to adjustment on 4/01/19 and every 3 years after that).
- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11 (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.
- ☐ Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

- ☒ No.
- ☐ Yes.

If more than 2 cases, attach a separate list.

District	_____	When	_____	Case number	_____
District	_____	When	_____	Case number	_____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

- ☒ No
- ☐ Yes.

List all cases. If more than 1, attach a separate list

Debtor	_____	Relationship	_____
District	_____	When	_____
		Case number, if known	_____

Debtor **BT Group, Inc**
Name

Case number (if known)

11. Why is the case filed in this district?

Check all that apply:

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

☒ No

☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (Check all that apply.)

☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard?

☐ It needs to be physically secured or protected from the weather.

☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

☐ Other

Where is the property?

Number, Street, City, State & ZIP Code

Is the property insured?

☐ No

☐ Yes. Insurance agency

Contact name

Phone

Statistical and administrative information

13. Debtor's estimation of available funds

Check one:

- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors

☐ 1-49

☒ 50-99

☐ 100-199

☐ 200-999

☐ 1,000-5,000

☐ 5001-10,000

☐ 10,001-25,000

☐ 25,001-50,000

☐ 50,001-100,000

☐ More than 100,000

15. Estimated Assets

☐ \$0 - \$50,000

☐ \$50,001 - \$100,000

☐ \$100,001 - \$500,000

☐ \$500,001 - \$1 million

☒ \$1,000,001 - \$10 million

☐ \$10,000,001 - \$50 million

☐ \$50,000,001 - \$100 million

☐ \$100,000,001 - \$500 million

☐ \$500,000,001 - \$1 billion

☐ \$1,000,000,001 - \$10 billion

☐ \$10,000,000,001 - \$50 billion

☐ More than \$50 billion

16. Estimated liabilities

☐ \$0 - \$50,000

☐ \$50,001 - \$100,000

☐ \$100,001 - \$500,000

☐ \$500,001 - \$1 million

☒ \$1,000,001 - \$10 million

☐ \$10,000,001 - \$50 million

☐ \$50,000,001 - \$100 million

☐ \$100,000,001 - \$500 million

☐ \$500,000,001 - \$1 billion

☐ \$1,000,000,001 - \$10 billion

☐ \$10,000,000,001 - \$50 billion

☐ More than \$50 billion

Debtor **BT Group, Inc**
Name

Case number (if known)

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature
of authorized
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **December 31, 2018**
MM / DD / YYYY

X /s/ Sossina Tafari

Signature of authorized representative of debtor

Sossina Tafari

Printed name

Title **Chief Operating Officer**

18. Signature of attorney

X /s/ David E. Lynn

Signature of attorney for debtor

Date **December 31, 2018**

MM / DD / YYYY

David E. Lynn VSB#90409

Printed name

David E. Lynn, P.C.

Firm name

**15245 Shady Grove Road, Suite 465 N
Rockville, MD 20850**

Number, Street, City, State & ZIP Code

Contact phone **301-255-0100**

Email address **davidlynn@verizon.net**

VS#90409 VA

Bar number and State

In re **BT Group, Inc**

Debtor(s)

Case No. _____

FORM 1. VOLUNTARY PETITION

Attachment A

**WRITTEN CONSENT IN LIEU OF A SPECIAL MEETING OF THE
BT GROUP, INC.**

The undersigned, Chief Operating Officer of BT GROUP, INC. (the "Company") reports on the following resolution adopted by a majority of current shareholders of the Company who would be entitled to vote upon the resolutions hereinafter set forth at a formal meeting of the Members of said Company held for the purpose of acting upon such resolutions, intended to have the same force and effect as if adopted at a formal meeting of the Members of said Company:

WHEREAS, the Company is indebted to various persons and is unable to pay its debts in full as they become due and payable, and desires to make an arrangement with its creditors; and

WHEREAS, the Company is in need of legal counsel to protect the interests of the Company, its creditors and other interested parties in the resolution of these financial difficulties,

BE IT THEREFORE RESOLVED: That in the judgment of the shareholders of the Company, it would be in the best interests of the Company, its creditors and other interested parties that a Chapter 7 proceeding be filed for the Company in the United States Bankruptcy Court for the Eastern District of Virginia, and it is

FURTHER RESOLVED: That Sossina Tafari, Chief Operating Officer of the Company, is hereby authorized and directed on behalf of the Company to perform all acts, execute all papers and do all things reasonably necessary and incident to the filing and continuing prosecution of such a Chapter 7 proceeding, and it is

FURTHER RESOLVED: That the Company is authorized to retain and employ as legal counsel the firm of David E. Lynn, P.C., of Rockville, Maryland for such Chapter 7 proceedings, and to pay that firm a retainer of \$8,950.00 for such services.

Dated: Dec. 31, 2018

/s/ Sossina Tafari
Sossina Tafari, Chief Operating Officer

Fill in this information to identify the case:

Debtor name BT Group, Inc

United States Bankruptcy Court for the: EASTERN DISTRICT OF VIRGINIA

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule* _____
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on December 31, 2018

X /s/ Sossina Tafari

Signature of individual signing on behalf of debtor

Sossina Tafari

Printed name

Chief Operating Officer

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name **BT Group, Inc**

United States Bankruptcy Court for the: **EASTERN DISTRICT OF VIRGINIA**

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$ 0.00
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$ 1,239,835.28
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$ 1,239,835.28

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ 0.00
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ 0.00
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ 1,115,466.02
4. Total liabilities Lines 2 + 3a + 3b	\$ 1,115,466.02

Fill in this information to identify the case:Debtor name **BT Group, Inc**United States Bankruptcy Court for the: **EASTERN DISTRICT OF VIRGINIA**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

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Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor**Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. **Bank Of America****Checking****2813****\$61,187.51**3.2. **Wells Fargo Bank****Checking****2058****\$3,938.27****4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$65,125.78**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
☒ Yes Fill in the information below.

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1. **Landlord's security deposit. In possession of Virginia Village Holdings, LLC, 44031****Pipeline Plaza, Suite 100, Leesburg, VA 20175.****\$5,646.50**7.2. **Security deposit. In possession of Tata Communications, 2355 Dulles Corner Blvd., 7th Floor, Herndon, VA 20171.****\$10,000.00**

Debtor **BT Group, Inc** Case number (If known) _____
Name

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**
Description, including name of holder of prepayment

9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$15,646.50

Part 3: Accounts receivable

10. **Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less: 776,362.00 - 0.00 = \$776,362.00
face amount doubtful or uncollectible accounts

11b. Over 90 days old: 333,952.00 - 0.00 = \$333,952.00
face amount doubtful or uncollectible accounts

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$1,110,314.00

Part 4: Investments

13. **Does the debtor own any investments?**

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. **Does the debtor own any inventory (excluding agriculture assets)?**

- ☒ No. Go to Part 6.
☐ Yes Fill in the information below.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

General description

Net book value of debtor's interest
(Where available)

Valuation method used for current value

Current value of debtor's interest

39. **Office furniture**

Debtor BT Group, Inc Case number (If known) _____
Name

Depreciation schedule available. See attached list for detail.

\$6,027.00

Appraisal

\$6,690.00

40. Office fixtures

41. Office equipment, including all computer equipment and communication systems equipment and software
Depreciation schedule available. See attached list for detail.

\$53,001.00

Comparable sale

\$42,059.00

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 86.

\$48,749.00

44. Is a depreciation schedule available for any of the property listed in Part 7?

☐ No

☒ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

☐ No

☒ Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

☐ No. Go to Part 9.

☒ Yes Fill in the information below.

General description

Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)

Net book value of debtor's interest

(Where available)

Valuation method used for current value

Current value of debtor's interest

47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

48. **Watercraft, trailers, motors, and related accessories** Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

49. Aircraft and accessories

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

None other than as described in Parts 39 & 41, shown above

\$0.00

\$0.00

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$0.00

52. Is a depreciation schedule available for any of the property listed in Part 8?

☐ No

☒ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

Debtor **BT Group, Inc** Case number (If known) _____
Name

- ☐ No
☒ Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.
☒ Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. Leased Office Space 30 Catoctin Circle SE, Suite 201 Leesburg, VA 20175	Lessee	\$0.00		Undetermined

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$0.00

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☒ No
☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.
☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
61. Internet domain names and websites www.btgroup.net	\$0.00		Undetermined

62. Licenses, franchises, and royalties

63. Customer lists, mailing lists, or other compilations

64. Other intangibles, or intellectual property

65. Goodwill

Debtor BT Group, Inc Case number (If known) _____
Name

66. **Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$0.00

67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107?)

- ☒ No
☐ Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**

- ☒ No
☐ Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☒ No. Go to Part 12.
☐ Yes Fill in the information below.

Debtor **BT Group, Inc** Case number (If known) _____
Name

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	\$65,125.78	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$15,646.50	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$1,110,314.00	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$0.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$48,749.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$0.00	
88. Real property. <i>Copy line 56, Part 9.....></i>		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$0.00	
91. Total. Add lines 80 through 90 for each column	\$1,239,835.28	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$1,239,835.28

11:15 AM
12/10/18
Accrual Basis

Fixed Asset Listing

Date	Num	Name	Memo	Amount	Book Value	FMV Sage	FMV Ebay	Comments
15010 - Computers/Printers								
12/31/2012	2012-10		Server 1 (CDR Storage)	500.00	-	No Value		
12/31/2012	2012-10		Server 2 (CDR Storage)	500.00	-	No Value		
12/31/2012	2012-10		Server 3 (CDR Storage)	500.00	-	No Value		
12/31/2012	2012-10		Server 4 (CDR Storage)	500.00	-	No Value		
06/11/2013		Apple Store	iMac	3,161.85	-	89.00	108.00	
06/16/2013		Apple Store	MBAir 11.5	1,310.40	-			Miami
06/16/2013		Apple Store	MBAir 13.3	1,415.40	-			Retired
02/05/2014	QB-0031097	Ashley Cyber Services LLC	Dell Latitude E6530	1,566.00	91.00	No Value	130.00	Retired
02/05/2014	QB-0031097	Ashley Cyber Services LLC	Dell Latitude E6530	1,705.00	99.00	No Value	130.00	
04/21/2014	168130	Verizon Wireless	iPad (ST)	900.00				retired
08/18/2014	0030858	Ashley Cyber Services LLC	Dell Laptop (NOC)	1,844.95	106.00			Overseas
08/18/2014	0030858	Ashley Cyber Services LLC	Dell Laptop (Sales)	1,844.95	106.00			Miami
09/08/2014		Dell	Dell Latitude 15 S000 Series	1,006.87	68.00	No Value	119.00	
09/08/2014		Dell	Dell Latitude 15 5000 Series	1,174.02	59.00	No Value	119.00	
09/16/2014	QB-0031924	Ashley Cyber Services LLC	Dell Latitude E6540 Laptop	2,055.58	118.00	No Value	109.00	
09/16/2014	QB-0031924	Ashley Cyber Services LLC	Dell Power Edge Tower Server	6,966.36	403.00	No Value	2,250.00	
09/16/2014	QB-0031924	Ashley Cyber Services LLC	Western Digital 4 TB WD hard drives	807.12	47.00	39.00	39.00	
10/01/2014		Office Depot	Epson EX3220	536.65	31.00	No Value	149.00	
12/29/2014	QB-0032055	Ashley Cyber Services LLC	Dell Latitude E6540	2,119.18	122.00	No Value	109.00	
12/29/2014	QB-0032055	Ashley Cyber Services LLC	Dell Latitude E7440	2,112.37	122.00	No Value	119.00	
12/29/2014	QB-0032055	Ashley Cyber Services LLC	Dell Latitude E7440	2,112.37	122.00	No Value	119.00	
12/29/2014	QB-0032055	Ashley Cyber Services LLC	Dell Latitude E7440	2,112.37	122.00	No Value	119.00	
12/30/2014	2014-64		Dell Inspiron 3542	583.00	33.00			retired
01/16/2015	AT-0030985	Ashley Cyber Services LLC	Dell Latitude E7440	2,112.32	365.00	No Value	119.00	
02/27/2015		Apple Store	MBP 15.4	3,390.94				Retired
03/23/2015	QB-0032184	Ashley Cyber Services LLC	Dell Latitude E6540 Laptop	2,034.13	351.00	No Value	109.00	
03/23/2015	QB-0032184	Ashley Cyber Services LLC	Dell Latitude E6540 Laptop	2,034.13	351.00	No Value	109.00	
06/02/2015		Online Apple Store	Apple Thunderbolt Display -USA System	1,058.94				Overseas
10/23/2015	QB-0032520	Ashley Cyber Services LLC	Dell E6540	1,728.63	299.00	No Value	119.00	
04/07/2016	0031206	Ashley Cyber Services LLC	Dell Latitude E7470	2,061.34		No Value	No Value	TD/Retire -
04/07/2016	0031206	Ashley Cyber Services LLC	Dell Latitude E7470	2,061.34	593.00	No Value	119.00	ST
06/09/2016	0031242	Ashley Cyber Services LLC	Dell E7470	1,669.34	481.00	No Value	359.00	
07/15/2016	QB-0032918	Ashley Cyber Services LLC	Dell Latitude E7470	1,907.93	549.00	No Value	No Value	ST/Retire - base cracked

11:15 AM

12/10/18

Accrual Basis

Document Group Page 15 of 55

Fixed Asset Listing

Date	Num	Name	Memo	Amount	Book Value	FMV Sage	FMV Ebay	Comments
12/22/2016	QB-0033203	Ashley Cyber Services LLC	Dell Latitude E5550	1,174.97	338.00	No Value	149.00	
10/18/2017	QB-0033623	Ashley Cyber Services LLC	Dell Latitude 5480 Laptop	1,527.02	733.00	No Value	145.00	
10/18/2017	QB-0033623	Ashley Cyber Services LLC	Dell Latitude 5580 Laptop - spare	1,533.04	735.00	No Value	145.00	
10/18/2017	QB-0033624	Ashley Cyber Services LLC	Dell Latitude 7480 Laptop	2,017.46	969.00			retired
Total 15010 - Computers/Printers				63,645.97				
15020 - Equipment								
05/31/2013	2013-1	Sansay Inc.	Turn Key Location Build	22,500.00	-			Attached to rack - not removable
05/31/2013	2013-1	Sansay Inc.	VSXi-500 Peering Edition Primary System (Switch	12,900.00				Software
07/01/2013	QB-0030702	Ashley Cyber Services LLC	SonicWALL TZ215 Wireless UTM Firewall Security	847.95	-	No value	139.00	
01/21/2014	2014-1	Sansay Inc.	500 Peering Session NLZ Expansion (License)	18,000.00	-			Software
03/17/2014	SAN-20140312-kn2	Sansay Inc.	Sansay INX IM5 IU backup system	11,000.00	634.00		1,000.00	Server
03/20/2014	2014-13	Sansay Inc.	Sansay 1000 Peering Session NLZ Expansion (Lice	32,000.00				Software
10/27/2014	2014-55	Sansay Inc.	500 Peering Session NLZ Expansion (License)	16,000.00				Software
01/23/2015	2015-5	Sansay Inc.	Purchase 1500 Peering Session NLZ Expansion (Li	42,000.00				Software
01/26/2015	2015-6	Sansay Inc.	Purchase 1,000 Peering Session NLZ Expansion (I	21,333.33				Software
03/19/2015		Best Buy	55" Samsung Smart TV	741.99	130.00	No value	199.00	
05/07/2015		Curvature	ASA 5520 appliance	1,533.49	480.00	229.00	229.00	
02/26/2017		CDW Direct	Cisco Routers for Ashburn data center	65,048.09	39,823.00		32,000.00	\$10-15k per box
02/27/2017		CDW Direct	Cisco routers for Ashburn data center	7,383.82	4,521.00		3,500.00	
Total 15020 - Equipment				251,288.67	53,001.00		42,059.00	
15030 - Furniture								
06/10/2013	1011	William Data Systems, Inc.	Conf table, 2 desks, 36" table, 8 office chairs, 4 cl	1,200.00	161.00	300.00		Estimate 25% of purchase
07/17/2013	03919E	US Business Interiors Inc.	4 desks w/ returns and file drawers	4,884.02	654.00	1,221.01		Estimate 25% of purchase
12/02/2013	118867-38	US Business Interiors Inc.	2 desks	2,160.61	289.61	540.15		Estimate 25% of purchase
02/21/2014	119770-38	US Business Interiors Inc.	6 chairs	3,204.55	715.00	801.14		Estimate 25% of purchase
04/17/2014	12052-38	US Business Interiors Inc.	2 desks, 1 table, 2 chairs, 1 filing cabinet	3,793.29	846.00	948.32		Estimate 25% of purchase
11/12/2014		US Business Interiors Inc.	Office furniture	2,668.31	596.00	667.08		Estimate 25% of purchase
02/04/2015		US Business Interiors Inc.	New office space furniture	8,848.18	2,764.00	2,212.05		Estimate 25% of purchase
Total 15030 - Furniture				26,758.96	6,025.61	6,689.74		
15040 - Software								
AS								
11/07/2017		Intuit	Quickbooks Premier 2018	749.95		No value		Software
11/08/2017		Intuit	Quickbooks Premier 2018 (add'l license)	230.00		No value		Software
Total 15040 - Software				979.95				
Total 15000 - Furniture and Equipment				342,673.55				

BT Group, Inc. - Accounts Receivable

Name	Attention	Address 1	Address 2	City	State	Zip	Country	ClaimAmt
Callvox, LLC	Ben Farzam	330 West 38th Street	Suite 1406	New York	NY	10018	USA	\$ 184.98
CIMA Telecom		1728 SW 22nd Street	Suite 600	Miami	FL	33145	USA	\$ 267.69
Deutsche Telekom AG	c/o Deutsche Telekom Services Europe GmbH	Friedrich-Elbert-Allee 140		Bonn		53113	Germany	\$ 5,470.35
IDT	Attn: Legal	520 Broad Street		Newark	New Jersey	07012	USA	\$ 1,485.17
Lebara Ltd		25 Copthall Avenue		London		EC2R 7BP	United Kingdom	\$ 4,227.98
Magenta Line, LLC		300 Delaware Avenue	Suite 210-A	Wilmington	DE	19801	USA	\$ 199.10
Nobel Ltd		Canon's Court	Victoria Street	Hamilton		HM 12	Bermuda	\$ 1,325.49
Nymgo SA	Ghana Bteich	Suite 14	3 Rue Thomas Edison	Strassen		L-1445	Luxembourg	\$ 593.43
Omani Qatari Telecommunications Company SAOG	Iyad Abu-Nemeh	P.O. Box 874, PC11	Central Post Office				Sultanate of Oman	\$ 3,396.19
Omantel International Ltd	Baha Al Lawati, GM Carrier & Roaming Services	Walkers Corporate Limited, Cayman Corporate Centre	27 Horspital Road	George Town	Grand Cayman	KY1-9008	Cayman Islands	\$ 50,906.44
OTE International Solutions S.A.	Mrs. Anda Papaconstantinou	(Oteglobes S.A.)	6-8, Agissilaou & Zinonos Eleatou Str. 151 23 Maroussi	Athens			Greece	\$ 3,278.50
QXTEL Limited	Legal Department	14 Manchester Square	Miner House	London		W1U 3PP	United Kingdom	\$ 387.84
SAMA S.A.L. Offshore	EVP Ali Yahya	5th Floor Vanrise Building	Samaan	Beirut			Lebanon	\$ 1,048.83
Sunrise Communications AG		Ginsmuhlestrasse 130		Zurich		CH 8050	Switzerland	\$ 242.19
Swissphone Carrier AG	Attn: Ralf Koehler	Fehmisstrasse 21		Samstagern			Switzerland	\$ 239.24
Telekom Malaysia Berhad		Level 51, North Wing, Menara TM	Jalan Pantal Baharu	Kuala Lumpor		50672	Malaysia	\$ 16,834.37
Telenor Global Services AS		P.O. Box 800	Snaroyveien 30	1360 Fornebu			Norway	\$ 9,847.29
Telia	Attn: Legal	2325 Sulles Corner Boulevard	Suite 550	Herndon	Virginia	20171	USA	\$ 19,671.15
Telstra International Limited	Eleanor Sweeney, Executive Director Global Sales	Level 19, Telecom House	3 Gloucester Road	Wanchai			Hong Kong	\$ 14,324.73
Titan International Wholesale, Inc.	Dani Zoldan	236 West 78th Street		New York	NY	10024	USA	\$ 300.89
UPM Technology, Inc.	Attn: Sales	3000 NW Stucki Place, Suite 100		Hillsboro	OR	97124	USA	\$ 9,028.30
Verscom LLC.	Legal Department	501 Silverside Road	Suite 105	Wilmington	DE	18909	USA	\$ 7,221.71
Vesper Technology Ltd.		Rooms 05-15, 15/F South Tower, Harbour City	17 Canton Road	Tsim Sha Tsui	Kowloon		Hong Kong	\$ 229.55
Viber Media S.a.r.l.	Attn: Director	2, rue du Fosse				L-1536	Luxembourg	\$ 551.73
Vinculum Communications, Inc.	Attn: Bryon Borhardt	5935 Cornerstone Court West	Suite 130	San Diego	CA	92121	USA	\$ 2,744.71
Vodafone Enterprise Global Limited		Mountain View, Central Park	Leopardstown	Dublin 18			Ireland	\$ 559,771.69
Vodafone US Inc., d/b/a Vodafone Americas		500 Lexington Avenue, 8th Floor		New York	New York	10022	USA	\$ 381,171.11
WorldPoint Communications, Inc (WPC)	Attn: Legal	75 South Broadway, Suite 400		White Plains	New York	10601	USA	\$ 1,755.42
XFONE 018 Ltd	Doron Illan, CFO	1 Odem Street		Petach Tikva			Israel	\$ 2,366.96
Zaheen Telecom SRL		World Trade Center Montreal Plaza, nr. 10	Main Entrance, 2nd Floor Rm 2.10&2, Sector 1	Bucharest			Romania	\$ 740.21

Fill in this information to identify the case:

Debtor name **BT Group, Inc**

United States Bankruptcy Court for the: **EASTERN DISTRICT OF VIRGINIA**

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☒ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☐ Yes. Fill in all of the information below.

Fill in this information to identify the case:

Debtor name **BT Group, Inc**

United States Bankruptcy Court for the: **EASTERN DISTRICT OF VIRGINIA**

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with **PRIORITY** unsecured claims and Part 2 for creditors with **NONPRIORITY** unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☒ No. Go to Part 2.

☐ Yes. Go to line 2.

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address 9 EONS Atterbury Lakes Milton Keynes UNITED KINGDOM Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$1,893.63
3.2	Nonpriority creditor's name and mailing address Afinna One s.r.l. Legal Dept. Viadat. Giovanni Gronchi 11/13 Rome, 00139 ITALY Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$5,750.24
3.3	Nonpriority creditor's name and mailing address Akton d.o.o. Dunajska cesta 9 Ljubijana 1000 SLOVENIA Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$8,350.70
3.4	Nonpriority creditor's name and mailing address Annecto Telecom Ltd 1 Bell Street, 2nd Floor London NW1 5BY UNITED KINGDOM Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		\$14,444.41

Debtor	BT Group, Inc Name _____	Case number (if known) _____
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3.5	Nonpriority creditor's name and mailing address Argon Telecom Svcs/A.Halsall 93-95 Gloucester Place London W1U 6JQ UNITED KINGDOM Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$14,626.98</u>
<hr/>			
3.6	Nonpriority creditor's name and mailing address Arptel DMCC 6066 Mazaya Bus. Ave BBI Jumeirah Lakes Tow. Dubai UAE Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,200.00</u>
<hr/>			
3.7	Nonpriority creditor's name and mailing address Asia Telecom Limited 16/F Tai Yip Bldg. 141 Thomson Road, Wanchai HONG KONG Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$16,404.91</u>
<hr/>			
3.8	Nonpriority creditor's name and mailing address AVYS Wholesale LDA Rua Joaquim Antonio de Aguiar N N 45 2 Esq, Lisbon 1070-1050 PORTUGAL Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$10,992.36</u>
<hr/>			
3.9	Nonpriority creditor's name and mailing address BAWAY LLC 801 Brickell Avenue Suite 900 Miami, FL 33131 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$10,551.58</u>
<hr/>			
3.10	Nonpriority creditor's name and mailing address Capital City Svc. Ltd. A Tarakanov /54 Clarendon Rd Watford Hertfordshire WD171DU UNITED KINGDOM Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$9,653.51</u>
<hr/>			
3.11	Nonpriority creditor's name and mailing address China Telecom Global Limited 38th Floor, Everbright Center 108 Gloucester Rd. Wanchai HONG KONG Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Undetermined</u>

Debtor	BT Group, Inc Name _____	Case number (if known) _____
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3.12	Nonpriority creditor's name and mailing address Cogent Communications 2450 N Street NW Washington, DC 20037 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,666.62
3.13	Nonpriority creditor's name and mailing address Data Access Solutions Inc. 15 Wertheim Court Unit 107 Richmond Hill, Ontario CANADA Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$33,244.26
3.14	Nonpriority creditor's name and mailing address Dial Telecommunications LP 24 Station Square, Suite 16 Inverness 1V1 1LD SCOTLAND Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$48,946.42
3.15	Nonpriority creditor's name and mailing address Digitalk 488 Madison Avenue New York, NY 10022 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,000.00
3.16	Nonpriority creditor's name and mailing address ECO Networks SIA Ludmila Kudrjashova -Duntes 6 Riga LV-1013 LATVIA Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,148.16
3.17	Nonpriority creditor's name and mailing address Epsilon Telecommunications Telephone House, 3rd Floor 69-77 Paul St London EC2A 4NW UNITED KINGDOM Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,400.50
3.18	Nonpriority creditor's name and mailing address Equinix, Inc. 4252 Solutions Center Chicago, IL 60677-4002 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,758.92

Debtor	BT Group, Inc Name	Case number (if known)
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3.19	Nonpriority creditor's name and mailing address ERAMAT LTD/ERAVOIP Legal Blk A 15/F Hiller Commerican 65-67 BohnamStr E Sheung Wan HONG KONG Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$75,322.87
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3.20	Nonpriority creditor's name and mailing address Euroweb Romania Wholesale V 102 Lipscani Street, 3rd Floor Bucharest 30039 ROMANIA Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,269.92
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3.21	Nonpriority creditor's name and mailing address First Tech Dev PTE, LTD. Mahreen Nasir 1 North Bridge Road SINGAPORE Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,236.05
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3.22	Nonpriority creditor's name and mailing address GCN Global Commun.Networks Billing - 353 West 48th Street 4th Floor, Suite 340 New York, NY 10036 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,902.78
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3.23	Nonpriority creditor's name and mailing address Golem.com sri Marco D'Aurelio via Morimondo 26 Milan 201 ITALY Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$68,583.89
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3.24	Nonpriority creditor's name and mailing address Gsoft Technologies FZC Legal UAE Freezone Business Centre 3 Ras Al Khaimah Free Zone UAE Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,789.88
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3.25	Nonpriority creditor's name and mailing address HGC Global Commun.Ltd . 17/F Hutchison Telecom Tower 99 Cheung Fai Road Tsing Yi HONG KONG Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,806.14
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Debtor	BT Group, Inc Name	Case number (if known)
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3.26	Nonpriority creditor's name and mailing address Janacom LTD 8 St James Crescent Swansea SA1 6DZ UNITED KINGDOM Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,401.75
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3.27	Nonpriority creditor's name and mailing address Jigsaw Solutions Inc. New Horizon Bldg, Ground Flr. 3/12Miles PhilipSW BelizeCity BELIZE Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,307.16
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3.28	Nonpriority creditor's name and mailing address Junctionz Limited Level 6D Main Ofc Twr FinanPrk 87018 Labuan, F.T. Labaun MALAYSIA Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,868.37
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3.29	Nonpriority creditor's name and mailing address Lensol's LLC 848 N Rainbow Road Las Vegas, NV 89107 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$38,615.65
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3.30	Nonpriority creditor's name and mailing address Lexico Telecom Legal Dept P.O. Box 3321 Drake Chambers Rd. Tortola BVI Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,506.60
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3.31	Nonpriority creditor's name and mailing address Liquid Telecom Kenya Limited SameerBusPk BlockA Mombasa P.O. Box 62499-00200 Nairobi KENYA Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$63,351.16
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3.32	Nonpriority creditor's name and mailing address Mainberg Ltd. #D, 11/F Kings Tower Kowloon 111 King Lam St, Lai Chi Kok HONG KONG Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,531.18
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Debtor	BT Group, Inc Name	Case number (if known)
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3.33	Nonpriority creditor's name and mailing address N.C. Net-Connect (CY) Ltd. 2 Ayios Pavlos & Kadmos Street Wisdom Twr, 3rd Flr Nicosia CYPRUS Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,492.00
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3.34	Nonpriority creditor's name and mailing address OM Telentia Limited Rm603, 6/FS.China Indl Bldg1 ChunPin, Kwai Chung NewTer HONG KONG Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,848.31
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3.35	Nonpriority creditor's name and mailing address PC Global Offshore S.A.L. Mouzannar Plaza, 3rd Floor Beirut LEBANON Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,055.29
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3.36	Nonpriority creditor's name and mailing address Progressive Telecom, LLC 3422 Old Capitol Trail Suite 1483 Wilmington, DE 19808 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,580.70
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3.37	Nonpriority creditor's name and mailing address Rovex Limited Clarence Thomas Building Box 4649 Road Town, Tortola BVI Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,928.33
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3.38	Nonpriority creditor's name and mailing address Safaricom Limited Safaricom House, Waiyaki Way P.O. Box 66827 Nairobi 00800 KENYA Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$97,375.78
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3.39	Nonpriority creditor's name and mailing address Safarifone FZ/Somacom G-06,DIC Building15(Dell Bldg) Dubai Internet City Dubai UAE Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,032.87
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Debtor	BT Group, Inc Name _____	Case number (if known) _____
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3.40	Nonpriority creditor's name and mailing address Safarifone Inc. Ops. Mgr. 1920 Weston Road Suite 207 Toronto, Ontario CANADA Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$35,519.43
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3.41	Nonpriority creditor's name and mailing address Saicom Voice Services(PTY)Ltd. 158 Jan Smuts Ave, Rosebank Johannesburg, Gauteng 2121 SOUTH AFRICA Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$58,938.10
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3.42	Nonpriority creditor's name and mailing address SIPStatus Legal Department Alexandru Iacon Cuza Blvd. Bucharest ROMANIA Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$24,328.81
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3.43	Nonpriority creditor's name and mailing address SSH Networks 204-B Swiss Towers Jumeirah Lake, Dubai UAE Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,666.50
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3.44	Nonpriority creditor's name and mailing address TATA Communications (Amer) 2355 Dulles Corner Blvd 7th Floor Herndon, VA 20171 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$21,848.34
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3.45	Nonpriority creditor's name and mailing address Technology Distribution Ltd. 18-24 Stoke Road Slough, Berkshire SL2 5AG UNITED KINGDOM Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19,653.17
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3.46	Nonpriority creditor's name and mailing address TELASCO Communications Ltd Dept 706 19-21 Crawford Street London W1H 1PJ UNITED KINGDOM Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,144.14
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Debtor	BT Group, Inc Name	Case number (if known)
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3.47	Nonpriority creditor's name and mailing address Telecom Services Network Shruti Vashishth 4231 Dant Blvd Reno, NV 89509 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,026.08
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3.48	Nonpriority creditor's name and mailing address TELEFONIX Inc. Billing Dept 410 Chrislea Road, Unit 12 CityofVaughanOntario L4L 8B5 CANADA Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,452.54
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3.49	Nonpriority creditor's name and mailing address TOP Wholesale Inc./Telecall Marcy Building, 2nd Floor Purcell Est Road Town Tortola BVI Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$25,461.29
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3.50	Nonpriority creditor's name and mailing address Town of Leesburg 25 W Market Street Leesburg, VA 20176 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$63,383.29
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3.51	Nonpriority creditor's name and mailing address Turk Telecom Intl AT AG PUnited Kingdom s T.u. 8-10 H 2040 Buda rs HUNGARY Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$26,253.01
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3.52	Nonpriority creditor's name and mailing address U2 Telecom Inc. 998 Harbourside Drive Ste 124 N Vancouver, BC CANADA Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,283.32
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3.53	Nonpriority creditor's name and mailing address Virginia Village Holdings, LLC PO Box 1789 Ashburn, VA 20146 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,646.50
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Debtor **BT Group, Inc** Case number (if known) _____
Name

3.54	Nonpriority creditor's name and mailing address VoIPShop TelecomLegal Dept 64 Arami str. Boulevard Plaza 87 Yerevan 0002 ARMENIA Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,496.72
3.55	Nonpriority creditor's name and mailing address Wavecrest Ltd. Legal/Contracts 1st Flr Bishopgate Court 4-12 Norton Folg London E1 6DB UNITED KINGDOM Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,118.81
3.56	Nonpriority creditor's name and mailing address World Hub Commun PTE, LTD 4F Bonham Trade Centre #403 50BonhamStrandSheungWan HONG KONG Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,183.66
3.57	Nonpriority creditor's name and mailing address Worldcom Intl Commun. Ltd. 103 High St. WaalhamCross Hertford. EN87AN UNITED KINGDOM Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,620.65
3.58	Nonpriority creditor's name and mailing address XICOMM, LLC Finance Department 555 California Street Ste 4925 San Francisco, CA 94104 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$20,502.67
3.59	Nonpriority creditor's name and mailing address Zone Voice Limited 3 Themistokli Dervi Street Julia House Nicosia 1066 CYPRUS Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,099.11

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
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Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Debtor **BT Group, Inc**
Name

Case number (if known)

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 0.00
5b. +	\$ 1,115,466.02
5c.	\$ 1,115,466.02

Fill in this information to identify the case:

Debtor name **BT Group, Inc**

United States Bankruptcy Court for the: **EASTERN DISTRICT OF VIRGINIA**

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B). *Property*

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest **Monthly service for test calls (QOS, premium and WTN)**

State the term remaining **30 Days**

List the contract number of any government contract _____

**Arptel DMCC
6066 Mazaya Bus. Ave BBI
Jumeirah Lakes Tow. Dubai
UAE**

2.2. State what the contract or lease is for and the nature of the debtor's interest **200 Mbps**

State the term remaining **24 months from date of signing**

List the contract number of any government contract _____

**Cogent Communications
2450 N Street NW
Washington, DC 20037**

2.3. State what the contract or lease is for and the nature of the debtor's interest **Billing service for call records**

State the term remaining **22 months remaining**

List the contract number of any government contract _____

**Digitalk
488 Madison Avenue
New York, NY 10022**

2.4. State what the contract or lease is for and the nature of the debtor's interest **10 Mbps direct internet access via new GigE (0) Port from Bright Telecom Rack. Note: they have our equipment**

State the term remaining **30 Days**

List the contract number of any government contract _____

**Epsilon Telecommunications
Telephone House, 3rd Floor
69-77 Paul St. London EC2A 4NW
UNITED KINGDOM**

Debtor 1 **BT Group, Inc**

First Name

Middle Name

Last Name

Case number (if known)

Additional Page if You Have More Contracts or Leases**2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Account Number
132475. Lease secure
cabinet at data center
in Ashburn, VA.
30 Days

Equinix, Inc.
4252 Solutions Center
Chicago, IL 60677-4002

2.6. State what the contract or lease is for and the nature of the debtor's interest

State the term remaining

List the contract number of any government contract

Office Lease

4/30/2021

Virginia Village Holdings LLC
c/o Keane Enterprises
44031 Pipeline Plaze, Ste.100
Leesburg, VA 20175

Fill in this information to identify the case:

Debtor name BT Group, Inc

United States Bankruptcy Court for the: EASTERN DISTRICT OF VIRGINIA

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206H Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

- ☒ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☐ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name	Mailing Address	Name	Check all schedules that apply:
2.1 _____	Street _____ _____ City _____ State _____ Zip Code _____	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2 _____	Street _____ _____ City _____ State _____ Zip Code _____	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3 _____	Street _____ _____ City _____ State _____ Zip Code _____	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.4 _____	Street _____ _____ City _____ State _____ Zip Code _____	_____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Fill in this information to identify the case:

Debtor name BT Group, Inc

United States Bankruptcy Court for the: EASTERN DISTRICT OF VIRGINIA

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
From 1/01/2018 to 12/31/2018

☒ Operating a business
☐ Other _____

\$15,193,021.00

For prior year:
From 1/01/2017 to 12/31/2017

☒ Operating a business
☐ Other _____

\$26,079,045.00

For year before that:
From 1/01/2016 to 12/31/2016

☒ Operating a business
☐ Other _____

\$22,569,451.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
From 1/01/2018 to 12/31/2018

John Marshall Bank - MMA

\$148.41

For prior year:
From 1/01/2017 to 12/31/2017

John Marshall Bank - MMA

\$1,498.50

For year before that:
From 1/01/2016 to 12/31/2016

John Marshall Bank - MMA

\$185.50

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

Debtor **BT Group, Inc**

Case number (if known) _____

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.1. See Attached List	see attached list	\$1,057,141.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. See Attached List	see attached list	\$208,381.10	Payroll & expenses, in ordinary course of business

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☒ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
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8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

Debtor **BT Group, Inc**

Case number (if known) _____

☒ None**Part 4: Certain Gifts and Charitable Contributions**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Dates of loss	Value of property lost
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Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. David E Lynn PC 15245 Shady Grove Road Suite 565 North Rockville, MD 20850	Retainer	11/2/2018	\$8,950.00
Email or website address			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
-------------------------	-----------------------------------	---------------------------	-----------------------

13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

Debtor **BT Group, Inc**

Case number (if known) _____

☒ None.Who received transfer?
AddressDescription of property transferred or
payments received or debts paid in exchangeDate transfer
was madeTotal amount or
value**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address

Dates of occupancy
From-To14.1. **210 Wirt Street SW, Suite 201
Leesburg, VA 20175****June 10, 2015-April 30, 2018****Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**Is the debtor primarily engaged in offering services and facilities for:
- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?☒ No. Go to Part 9.☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services
the debtor providesIf debtor provides meals
and housing, number of
patients in debtor's care**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**☒ No.☐ Yes. State the nature of the information collected and retained.**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☐ No. Go to Part 10.☒ Yes. Does the debtor serve as plan administrator?☐ No Go to Part 10.☒ Yes. Fill in below:

Name of plan

BT Group, Inc 401 (k)

Employer identification number of the plan

EIN: **47-4236603**

Has the plan been terminated?

☐ No☒ Yes**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

Debtor **BT Group, Inc**

Case number (if known) _____

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1. John Marshall Bank	XXXX-9193	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input checked="" type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other___	12/26/2018	\$70,429.99
18.2. Silicon Valley Bank	XXXX-7025	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other___	11/19/2018	\$211.36

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
---	--	-----------------------------	-----------------------

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
---------------------------	-----------------------------------	-----------------------------	-----------------------

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a

Debtor **BT Group, Inc**

Case number (if known) _____

similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**

- ☒ No.
- ☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
---------------------------	-------------------------------------	--------------------	----------------

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No.
- ☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	---------------------------------------	-----------------------------	----------------

24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.
- ☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	---------------------------------------	-----------------------------	----------------

Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.	Dates business existed
-----------------------	-------------------------------------	--	------------------------

26. Books, records, and financial statements**26a.** List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- ☒ None

Name and address	Date of service From-To
------------------	----------------------------

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- ☒ None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

- ☐ None

Name and address	If any books of account and records are unavailable, explain why
------------------	---

26c.1. **Sossina Tafari**
Leesburg, VA 20175

Paper files stored at residence**26d.** List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

Debtor **BT Group, Inc**

Case number (if known) _____

☒ None**Name and address****27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No☐ Yes. Give the details about the two most recent inventories.**Name of the person who supervised the taking of the inventory****Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory****28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

Name	Address	Position and nature of any interest	% of interest, if any
Sossina Tafari	Leesburg, VA 20175	COO	50%
William C. Schmidt	Miami, FL 33132	Director	5%
Yolanda Faerber	Potomac, MD 20854	Asst Secy	2%
Katherine Fuller	Ashburn, VA 20147	Secretary	1%
Treasury			42%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?☐ No☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
Amir Yusuf	Baltimore, MD 21208	CEO	6/10/2015-6/27/2017

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☒ Yes. Identify below.

Debtor **BT Group, Inc**

Case number (if known)

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 see attached list	see attached list	see attached list	Payroll and expenses paid in ordinary course of business
Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the parent corporation

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **December 31, 2018**

/s/ Sossina Tafari

Signature of individual signing on behalf of the debtor

Sossina Tafari

Printed name

Position or relationship to debtor **Chief Operating Officer**

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☐ No
☒ Yes

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Accrual Basis

Payments to Creditors in excess of \$6425

Name	Date	Num	Amount	Supplies	Services	Other
382 Communications-V	12/07/2018	wire	(764.67)			
382 Communications-V	12/14/2018	wire	(2,348.92)			
382 Communications-V	12/20/2018	wire	(10,005.66)			
382 Communications-V	12/26/2018	wire	(1,242.52)			
			<u>(14,361.77)</u>	14,361.77		
9Eons	10/19/2018	wire	-3,884.41			
9Eons	11/29/2018	wire	-3,304.95			
9Eons	12/27/2018	wire	-4,852.42			
			<u>(12,041.78)</u>	12,041.78		
AD Telecom Consulting SRL	10/12/2018	wire	(5,767.59)			
AD Telecom Consulting SRL	11/08/2018	wire	(3,711.99)			
AD Telecom Consulting SRL	11/29/2018	wire	(3,687.51)			
AD Telecom Consulting SRL	12/19/2018	wire	(5,975.93)			
			<u>(19,143.02)</u>		19,143.02	
AMC Telecom LLC	10/19/2018	ACH	(3,247.53)			
AMC Telecom LLC	11/02/2018	ACH	(6,572.11)			
AMC Telecom LLC	11/16/2018	ACH	(6,569.66)			
AMC Telecom LLC	11/29/2018	ACH	(4,134.55)			
AMC Telecom LLC	12/10/2018	ACH	(5,423.33)			
			<u>(25,947.18)</u>	25,947.18		
American Express (BTG)	10/22/2018	online	(2,410.77)			
American Express (BTG)	11/19/2018	online	(5,283.68)			
American Express (BTG)	12/20/2018	online	(4,814.56)			
			<u>(12,509.01)</u>			12,509.01
Ammar Ahmed	10/03/2018	wire	(2,675.00)			
Ammar Ahmed	11/02/2018	wire	(2,500.00)			
Ammar Ahmed	11/29/2018	wire	(2,831.89)			
Ammar Ahmed	12/26/2018	wire	(3,750.00)			
			<u>(11,756.89)</u>		11,756.89	
Anastasiia Kupriienko	10/10/2018	wire	(5,538.00)			
Anastasiia Kupriienko	11/14/2018	wire	(5,965.00)			
Anastasiia Kupriienko	12/07/2018	wire	(4,795.00)			
Anastasiia Kupriienko	12/14/2018	wire	(3,205.00)			
Anastasiia Kupriienko	12/27/2018	wire	(4,465.00)			
			<u>(23,968.00)</u>		23,968.00	
Ashley Cyber Services LLC	10/01/2018	Online	(3,230.85)			
Ashley Cyber Services LLC	10/19/2018	10100	(4,813.98)			
Ashley Cyber Services LLC	10/30/2018	online	(3,230.85)			

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BT Group, Inc.

Accrual Basis

Payments to Creditors in excess of \$6425

Last 90 Days

Ashley Cyber Services LLC	11/16/2018	online	(3,695.79)	
Ashley Cyber Services LLC	12/18/2018	online	(3,730.40)	
Ashley Cyber Services LLC	12/18/2018	online	(3,710.60)	
Ashley Cyber Services LLC	12/18/2018	10212	(300.00)	
Ashley Cyber Services LLC	12/27/2018	online	(4,230.40)	
			<u>(26,942.83)</u>	26,942.83
Asia Telecom-V	10/03/2018	wire	(21,617.63)	
Asia Telecom-V	11/20/2018	wire	(5,000.00)	
			<u>(26,617.63)</u>	26,617.63
BAWAY LLC (Nexia Equity frmly)	10/17/2018	ACH	(6,695.88)	
BAWAY LLC (Nexia Equity frmly)	11/02/2018	ACH	(2,743.77)	
			<u>(9,439.65)</u>	9,439.65
Carlos Datuin - NOC	10/03/2018	wire	(1,524.42)	
Carlos Datuin - NOC	11/02/2018	wire	(1,524.42)	
Carlos Datuin - NOC	11/29/2018	wire	(1,524.42)	
Carlos Datuin - NOC	12/26/2018	wire	(1,088.85)	
			<u>(5,662.11)</u>	5,662.11
ChinaSkyline Telecom Co., Ltd	10/19/2018	wire	(4,569.31)	
ChinaSkyline Telecom Co., Ltd	11/29/2018	wire	(2,564.64)	
ChinaSkyline Telecom Co., Ltd	12/18/2018	wire	(3,782.42)	
			<u>(10,916.37)</u>	10,916.37
Confab Telecom Inc	11/02/2018	wire	(4,500.00)	
Confab Telecom Inc	11/29/2018	wire	(4,874.87)	
			<u>(9,374.87)</u>	9,374.87
Data Access	10/15/2018	wire	(6,446.99)	
Data Access	10/23/2018	wire	(1,637.20)	
Data Access	11/09/2018	wire	(5,306.65)	
Data Access	11/16/2018	wire	(2,816.22)	
Data Access	11/29/2018	wire	(5,353.11)	
			<u>(21,560.17)</u>	21,560.17
David E. Lynn P.C.	11/02/2018	10207	(8,950.00)	8,950.00
D-Flix IT Support LLC	10/05/2018	wire	(6,758.65)	
D-Flix IT Support LLC	11/19/2018	wire	(1,034.36)	
D-Flix IT Support LLC	11/30/2018	wire	(5,465.64)	
D-Flix IT Support LLC	12/06/2018	wire	(3,475.19)	
D-Flix IT Support LLC	12/07/2018	wire	(6,357.80)	
D-Flix IT Support LLC	12/10/2018	wire	(2,000.00)	
			<u>(25,091.64)</u>	25,091.64

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Accrual Basis

BT Group, Inc.
Payments to Creditors in excess of \$6425

Last 90 Days

Dial Telecommunications LP	10/19/2018	wire	(15,029.77)	
Dial Telecommunications LP	11/02/2018	wire	(7,995.94)	
Dial Telecommunications LP	11/29/2018	wire	(5,041.14)	
Dial Telecommunications LP	12/27/2018	wire	(15,452.57)	
			<u>(43,519.36)</u>	43,519.36
DLA Piper UK LLP	10/05/2018	wire	(5,000.00)	
DLA Piper UK LLP	10/19/2018	wire	(5,000.00)	
DLA Piper UK LLP	11/02/2018	wire	(15,026.80)	
			<u>(25,026.80)</u>	25,026.80
EcoCarrier-V	10/15/2018	wire	(1,697.60)	
EcoCarrier-V	11/16/2018	wire	(4,341.18)	
EcoCarrier-V	12/07/2018	wire	(3,251.35)	
			<u>(9,290.13)</u>	9,290.13
Equinix Inc.	10/30/2018	ACH	(5,879.46)	
Equinix Inc.	11/28/2018	ACH	(5,879.46)	
			<u>(11,758.92)</u>	11,758.92
ERAVOIP	10/19/2018	wire	(6,981.98)	
ERAVOIP	11/16/2018	wire	(5,000.00)	
			<u>(11,981.98)</u>	11,981.98
First Sunrise Group-V	10/05/2018	ACH	(5,671.38)	
First Sunrise Group-V	10/19/2018	ACH	(8,673.76)	
First Sunrise Group-V	11/02/2018	ACH	(7,652.11)	
First Sunrise Group-V	11/09/2018	ACH	(6,688.72)	
First Sunrise Group-V	11/16/2018	ACH	(5,953.36)	
First Sunrise Group-V	12/11/2018	ACH	(11,813.98)	
First Sunrise Group-V	12/18/2018	ACH	(11,014.32)	
			<u>(57,467.63)</u>	57,467.63
Global Telecom - V	11/09/2018	wire	(4,032.81)	
Global Telecom - V	12/26/2018	wire	(2,588.44)	
Global Telecom - V	12/27/2018	wire	(500.00)	
			<u>(7,121.25)</u>	7,121.25
Globe Teleservices (GTS)	10/15/2018	wire	(3,493.03)	
Globe Teleservices (GTS)	11/20/2018	wire	(3,000.00)	
Globe Teleservices (GTS)	11/29/2018	wire	(3,001.02)	
Globe Teleservices (GTS)	12/26/2018	wire	(993.35)	
			<u>(10,487.40)</u>	10,487.40
Golem-V	11/16/2018	wire	(6,820.02)	6,820.02
HGC Global Communications	10/23/2018	wire	(13,257.47)	13,257.47

Accrual Basis

Payments to Creditors in excess of \$6425

Last 90 Days

IDT Domestic Telecom, Inc	12/07/2018	ACH	(10,942.96)	10,942.96
Jass Benny George	10/03/2018	wire	(2,041.63)	
Jass Benny George	11/02/2018	wire	(2,041.63)	
Jass Benny George	11/29/2018	wire	(2,041.63)	
Jass Benny George	12/17/2018	wire	(2,138.70)	
Jass Benny George	12/19/2018	wire	(2,041.63)	
Jass Benny George	12/20/2018	wire	(2,041.63)	
Jass Benny George	12/26/2018	wire	(2,391.63)	
			<u>(14,738.48)</u>	14,738.48
LANCK Telecom	10/17/2018	ACH	(3,283.13)	
LANCK Telecom	12/10/2018	ACH	(1,280.18)	
LANCK Telecom	12/19/2018	ACH	(2,216.46)	
			<u>(6,779.77)</u>	6,779.77
Lenso's LLC-V	10/03/2018	ACH	(3,288.87)	
Lenso's LLC-V	10/12/2018	ACH	(13,113.96)	
Lenso's LLC-V	10/23/2018	ACH	(5,000.00)	
Lenso's LLC-V	11/02/2018	ACH	(4,942.33)	
Lenso's LLC-V	11/16/2018	ACH	(8,029.32)	
			<u>(34,374.48)</u>	34,374.48
Liquid-V	10/05/2018	wire	(9,693.65)	9,693.65
Maple Telecommunications FZE	10/03/2018	wire	(3,668.16)	
Maple Telecommunications FZE	10/16/2018	wire	(5,000.00)	
Maple Telecommunications FZE	11/02/2018	wire	(6,641.11)	
			<u>(15,309.27)</u>	15,309.27
NeuCom Solutions Limited	10/23/2018	wire	(4,662.52)	
NeuCom Solutions Limited	11/09/2018	wire	(4,653.25)	
NeuCom Solutions Limited	12/07/2018	wire	(4,567.67)	
NeuCom Solutions Limited	12/19/2018	wire	(4,554.19)	
			<u>(18,437.63)</u>	18,437.63
Nomad Telecom Inc.	10/31/2018	wire	(6,999.98)	
Nomad Telecom Inc.	11/16/2018	wire	(3,777.12)	
Nomad Telecom Inc.	12/27/2018	wire	(5,497.57)	
			<u>(16,274.67)</u>	16,274.67
PC GLOBALCO	10/15/2018	wire	(4,500.00)	
PC GLOBALCO	11/09/2018	wire	(9,036.94)	
			<u>(13,536.94)</u>	13,536.94
PCCW (Bandwidth)	10/05/2018	ACH	(1,620.00)	
PCCW (Bandwidth)	11/16/2018	ACH	(3,240.00)	

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Accrual Basis

Payments to Creditors in excess of \$6425

				Last 90 Days
PCCW (Bandwidth)	12/10/2018	ACH	(3,240.00)	
			<u>(8,100.00)</u>	8,100.00
Protel	10/02/2018	wire	(6,790.04)	
PTGI - V	10/02/2018	wire	(4,399.81)	
PTGI - V	10/05/2018	wire	(19,864.64)	
PTGI - V	10/12/2018	wire	<u>(9,107.16)</u>	
			<u>(33,371.61)</u>	33,371.61
Protel	12/28/2018	wire	(7,133.64)	7,133.64
Qatama Ltd-V	10/15/2018	wire	(8,910.11)	
Qatama Ltd-V	12/27/2018	wire	<u>(2,250.29)</u>	
			<u>(11,160.40)</u>	11,160.40
Ricochet	11/02/2018	ACH	(7,912.17)	
Ricochet	11/16/2018	ACH	(6,782.97)	
Ricochet	12/18/2018	ACH	<u>(1,370.62)</u>	
			<u>(16,065.76)</u>	16,065.76
Safaricom-V	10/02/2018	wire	(12,189.63)	12,189.63
Saicom Voice Services	10/03/2018	wire	(7,232.05)	7,232.05
Samitel Limited	10/03/2018	wire	(5,093.34)	
Samitel Limited	11/09/2018	wire	(5,809.05)	
Samitel Limited	11/29/2018	wire	(4,204.46)	
Samitel Limited	12/27/2018	wire	(14,903.04)	
Samitel Limited	12/28/2018	wire	<u>(12,259.42)</u>	
			<u>(42,269.31)</u>	42,269.31
Smart Telecard Inc.	12/18/2018	ACH	(6,499.53)	6,499.53
Symmetry Networks	10/05/2018	wire	(9,356.47)	
Symmetry Networks	12/14/2018	wire	(8,731.46)	
Symmetry Networks	12/20/2018	wire	<u>(5,646.37)</u>	
			<u>(23,734.30)</u>	23,734.30
Telasco Communications Ltd	10/09/2018	wire	(2,625.79)	
Telasco Communications Ltd	10/24/2018	wire	(2,885.41)	
Telasco Communications Ltd	12/12/2018	wire	<u>(2,991.63)</u>	
			<u>(8,502.83)</u>	8,502.83
Telecall	11/02/2018	ACH	(8,760.93)	8,760.93
Telia Carrier-V (Teliasonera)	10/05/2018	ACH	(3,129.22)	

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BT Group, Inc.

Accrual Basis

Payments to Creditors in excess of \$6425

Last 90 Days

Telia Carrier-V (Teliasonera)	10/12/2018	ACH	(9,063.30)	
Telia Carrier-V (Teliasonera)	11/02/2018	ACH	(12,726.81)	
Telia Carrier-V (Teliasonera)	11/16/2018	ACH	(24,168.51)	
Telia Carrier-V (Teliasonera)	12/10/2018	ACH	(18,223.27)	
Telia Carrier-V (Teliasonera)	12/17/2018	ACH	(27,138.54)	
			<u>(94,449.65)</u>	94,449.65
TeO Global Limited	10/05/2018	wire	(6,756.91)	
TeO Global Limited	10/19/2018	wire	(2,343.33)	
TeO Global Limited	11/16/2018	wire	(3,111.75)	
TeO Global Limited	12/27/2018	wire	(1,040.90)	
			<u>(13,252.89)</u>	13,252.89
TermSat, Inc	10/09/2018	ACH	(3,330.21)	
TermSat, Inc	10/12/2018	ACH	(3,000.00)	
TermSat, Inc	10/16/2018	ACH	(4,694.19)	
TermSat, Inc	10/23/2018	ACH	(3,000.00)	
TermSat, Inc	11/08/2018	ACH	(5,660.07)	
TermSat, Inc	11/20/2018	ACH	(5,161.70)	
			<u>(24,846.17)</u>	24,846.17
Toos Telecom	10/05/2018	wire	(3,023.99)	
Toos Telecom	10/23/2018	wire	(3,637.81)	
Toos Telecom	11/16/2018	wire	(2,224.25)	
Toos Telecom	12/07/2018	wire	(6,429.07)	
Toptel FZE CLI	12/05/2018	wire	(4,110.13)	
			<u>(19,425.25)</u>	19,425.25
TURK Telekom Int'l AT AG	10/05/2018	wire	(20,507.25)	
TURK Telekom Int'l AT AG	12/03/2018	wire	(7,642.44)	
			<u>(28,149.69)</u>	28,149.69
U2Telecom-V	10/15/2018	wire	(5,222.33)	
United Health Care	10/01/2018	online	(8,168.47)	
United Health Care	11/01/2018	online	(8,168.47)	
United Health Care	12/03/2018	online	(6,956.79)	
			<u>(23,293.73)</u>	23,293.73
Virginia Village Holdings, LLC	10/29/2018	10102	(5,646.50)	
Virginia Village Holdings, LLC	11/28/2018	10104	(5,646.50)	
			<u>(11,293.00)</u>	11,293.00
WebCDR	10/02/2018	ACH	(5,649.93)	
WebCDR	11/28/2018	ACH	(5,553.10)	
WebCDR	12/10/2018	ACH	(5,447.12)	
WebCDR	12/18/2018	ACH	(5,918.57)	
WebCDR	12/28/2018	ACH	(4,221.00)	

Payments to Creditors in excess of \$6425

(26,789.72)	Last 90 Days	26,789.72
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Wells Fargo	10/11/2018	draft	(1,713.92)			
Wells Fargo	10/18/2018		(45.00)			
Wells Fargo	11/02/2018	online	(564.37)			
Wells Fargo	11/02/2018	online	(509.07)			
Wells Fargo	11/13/2018	draft	(2,499.47)			
Wells Fargo	11/19/2018	online	(382.94)			
Wells Fargo	12/11/2018	draft	(1,835.32)			
			<u>(7,550.09)</u>			7,550.09
WIC WorldCom International	10/09/2018	wire	(5,347.61)			
WIC WorldCom International	10/23/2018	wire	(1,901.48)			
WIC WorldCom International	12/12/2018	wire	(2,903.29)			
			<u>(10,152.38)</u>	10,152.38		
Yappingo Limited	11/28/2018	wire	(4,511.37)			
Yappingo Limited	12/12/2018	wire	(4,122.82)			
Yappingo Limited	12/27/2018	wire	(1,591.49)			
Yappingo Limited	12/27/2018	wire	(1,591.49)			
			<u>(11,817.17)</u>	11,817.17		
				<u>\$ 776,129.59</u>	<u>\$ 214,607.12</u>	<u>\$ 66,404.75</u>

Section 5, Part 4 Payments or other transfers to insiders

Insider's name	Relationship to debtor	Dates of Payments	Amount Paid	Reason for payment
Sossina Tafari	Officer/Shareholder	1/11/2018	2,872.51	Travel allowance, Dubai 1/14-20
Sossina Tafari	Officer/Shareholder	1/15/2018	2,873.51	Net payroll
Sossina Tafari	Officer/Shareholder	1/31/2018	3,003.03	Net payroll
Sossina Tafari	Officer/Shareholder	2/7/2018	600.00	Travel allowance, London-GCCM
Sossina Tafari	Officer/Shareholder	2/15/2018	3,107.70	Net payroll
Sossina Tafari	Officer/Shareholder	2/28/2018	3,034.17	Net payroll
Sossina Tafari	Officer/Shareholder	3/15/2018	3,034.19	Net payroll
Sossina Tafari	Officer/Shareholder	3/31/2018	3,034.19	Net payroll
Sossina Tafari	Officer/Shareholder	4/13/2018	3,034.17	Net payroll
Sossina Tafari	Officer/Shareholder	4/30/2018	3,034.19	Net payroll
Sossina Tafari	Officer/Shareholder	5/15/2018	2,423.30	Net payroll
Sossina Tafari	Officer/Shareholder	5/15/2018	832.04	Balance of 5/15 payroll
Sossina Tafari	Officer/Shareholder	5/31/2018	3,034.19	Net payroll
Sossina Tafari	Officer/Shareholder	6/15/2018	3,050.93	Net payroll
Sossina Tafari	Officer/Shareholder	6/21/2018	3,750.00	Cash: \$3,000 Dubai NOC rent; \$750 travel allowance
Sossina Tafari	Officer/Shareholder	6/30/2018	3,034.17	Net payroll
Sossina Tafari	Officer/Shareholder	7/15/2018	3,034.19	Net payroll
Sossina Tafari	Officer/Shareholder	7/31/2018	3,034.18	Net payroll
Sossina Tafari	Officer/Shareholder	8/15/2018	3,034.18	Net payroll
Sossina Tafari	Officer/Shareholder	8/31/2018	3,055.37	Net payroll
Sossina Tafari	Officer/Shareholder	9/15/2018	3,002.00	Net payroll
Sossina Tafari	Officer/Shareholder	9/30/2018	3,002.02	Net payroll
Sossina Tafari	Officer/Shareholder	10/15/2018	3,002.01	Net payroll
Sossina Tafari	Officer/Shareholder	10/31/2018	3,002.01	Net payroll
Sossina Tafari	Officer/Shareholder	11/15/2018	3,002.02	Net payroll
Sossina Tafari	Officer/Shareholder	11/30/2018	2,550.94	Net payroll
Sossina Tafari	Officer/Shareholder	11/30/2008	832.04	Balance of 11/30 payroll
Sossina Tafari	Officer/Shareholder	12/7/2018	1,288.00	Per diem (2) Dubai 12/8-14 (GSA per diem table)
Sossina Tafari	Officer/Shareholder	12/14/2018	14,447.58	Net payroll: 12/1-31; 1/2-15; accrued PTO
Yolanda Faerber	Officer/Shareholder	1/15/2018	2,123.72	Net payroll
Yolanda Faerber	Officer/Shareholder	1/31/2018	2,191.91	Net payroll
Yolanda Faerber	Officer/Shareholder	2/15/2018	2,191.91	Net payroll
Yolanda Faerber	Officer/Shareholder	2/28/2018	2,191.92	Net payroll
Yolanda Faerber	Officer/Shareholder	3/15/2018	2,191.91	Net payroll
Yolanda Faerber	Officer/Shareholder	3/31/2018	2,191.92	Net payroll
Yolanda Faerber	Officer/Shareholder	4/13/2018	2,191.92	Net payroll
Yolanda Faerber	Officer/Shareholder	4/30/2018	2,191.91	Net payroll
Yolanda Faerber	Officer/Shareholder	5/15/2018	2,191.91	Net payroll
Yolanda Faerber	Officer/Shareholder	5/31/2018	2,191.92	Net payroll
Yolanda Faerber	Officer/Shareholder	6/15/2018	2,191.92	Net payroll
Yolanda Faerber	Officer/Shareholder	6/30/2018	2,191.91	Net payroll
Yolanda Faerber	Officer/Shareholder	7/15/2018	2,191.91	Net payroll
Yolanda Faerber	Officer/Shareholder	7/31/2018	2,191.92	Net payroll
Yolanda Faerber	Officer/Shareholder	8/15/2018	2,191.91	Net payroll
Yolanda Faerber	Officer/Shareholder	8/31/2018	2,191.91	Net payroll
Yolanda Faerber	Officer/Shareholder	9/15/2018	2,191.92	Net payroll
Yolanda Faerber	Officer/Shareholder	9/30/2018	2,192.75	Net payroll
Yolanda Faerber	Officer/Shareholder	10/15/2018	2,192.74	Net payroll

Yolanda Faerber	Officer/Shareholder	10/31/2018	2,192.75	Net payroll
Yolanda Faerber	Officer/Shareholder	11/15/2018	2,192.74	Net payroll
Yolanda Faerber	Officer/Shareholder	11/30/2018	2,192.74	Net payroll
Yolanda Faerber	Officer/Shareholder	12/14/2018	5,578.71	Net payroll: 12/1-31; 1/2-15
Katherine Fuller	Officer/Shareholder	1/15/2018	2,471.66	Net payroll
Katherine Fuller	Officer/Shareholder	1/31/2018	2,547.20	Net payroll
Katherine Fuller	Officer/Shareholder	2/15/2018	2,546.84	Net payroll
Katherine Fuller	Officer/Shareholder	2/28/2018	2,546.86	Net payroll
Katherine Fuller	Officer/Shareholder	3/15/2018	2,546.86	Net payroll
Katherine Fuller	Officer/Shareholder	3/31/2018	2,546.86	Net payroll
Katherine Fuller	Officer/Shareholder	4/13/2018	2,546.85	Net payroll
Katherine Fuller	Officer/Shareholder	4/27/2018	200.00	Replenish petty cash
Katherine Fuller	Officer/Shareholder	4/30/2018	2,546.85	Net payroll
Katherine Fuller	Officer/Shareholder	5/15/2018	2,546.86	Net payroll
Katherine Fuller	Officer/Shareholder	5/31/2018	2,546.86	Net payroll
Katherine Fuller	Officer/Shareholder	6/15/2018	2,572.66	Net payroll
Katherine Fuller	Officer/Shareholder	6/30/2018	2,546.85	Net payroll
Katherine Fuller	Officer/Shareholder	7/15/2018	2,546.86	Net payroll
Katherine Fuller	Officer/Shareholder	7/31/2018	2,546.86	Net payroll
Katherine Fuller	Officer/Shareholder	8/15/2018	2,546.86	Net payroll
Katherine Fuller	Officer/Shareholder	8/31/2018	2,546.85	Net payroll
Katherine Fuller	Officer/Shareholder	9/15/2018	2,546.86	Net payroll
Katherine Fuller	Officer/Shareholder	9/30/2018	2,545.67	Net payroll
Katherine Fuller	Officer/Shareholder	10/15/2018	2,574.35	Net payroll
Katherine Fuller	Officer/Shareholder	10/31/2018	2,545.67	Net payroll
Katherine Fuller	Officer/Shareholder	11/15/2018	2,545.66	Net payroll
Katherine Fuller	Officer/Shareholder	11/30/2018	2,601.18	Net payroll
Katherine Fuller	Officer/Shareholder	12/14/2018	8,345.46	Net payroll: 12/1-31; 1/2-15; accrued PTO

Statement of Financial Affairs, Q. 30 Payments or other transfers to insiders

Insider's name	Relationship to debtor	Dates of Payments	Amount Paid	Reason for payment
Sossina Tafari	Officer/Shareholder	1/11/2018	2,872.51	Travel allowance, Dubai 1/14-20
Sossina Tafari	Officer/Shareholder	1/15/2018	2,873.51	Net payroll
Sossina Tafari	Officer/Shareholder	1/31/2018	3,003.03	Net payroll
Sossina Tafari	Officer/Shareholder	2/7/2018	600.00	Travel allowance, London-GCCM
Sossina Tafari	Officer/Shareholder	2/15/2018	3,107.70	Net payroll
Sossina Tafari	Officer/Shareholder	2/28/2018	3,034.17	Net payroll
Sossina Tafari	Officer/Shareholder	3/15/2018	3,034.19	Net payroll
Sossina Tafari	Officer/Shareholder	3/31/2018	3,034.19	Net payroll
Sossina Tafari	Officer/Shareholder	4/13/2018	3,034.17	Net payroll
Sossina Tafari	Officer/Shareholder	4/30/2018	3,034.19	Net payroll
Sossina Tafari	Officer/Shareholder	5/15/2018	2,423.30	Net payroll
Sossina Tafari	Officer/Shareholder	5/15/2018	832.04	Balance of 5/15 payroll
Sossina Tafari	Officer/Shareholder	5/31/2018	3,034.19	Net payroll
Sossina Tafari	Officer/Shareholder	6/15/2018	3,050.93	Net payroll
Sossina Tafari	Officer/Shareholder	6/21/2018	3,750.00	Cash: \$3,000 Dubai NOC rent; \$750 travel allowance
Sossina Tafari	Officer/Shareholder	6/30/2018	3,034.17	Net payroll
Sossina Tafari	Officer/Shareholder	7/15/2018	3,034.19	Net payroll
Sossina Tafari	Officer/Shareholder	7/31/2018	3,034.18	Net payroll
Sossina Tafari	Officer/Shareholder	8/15/2018	3,034.18	Net payroll
Sossina Tafari	Officer/Shareholder	8/31/2018	3,055.37	Net payroll
Sossina Tafari	Officer/Shareholder	9/15/2018	3,002.00	Net payroll
Sossina Tafari	Officer/Shareholder	9/30/2018	3,002.02	Net payroll
Sossina Tafari	Officer/Shareholder	10/15/2018	3,002.01	Net payroll
Sossina Tafari	Officer/Shareholder	10/31/2018	3,002.01	Net payroll
Sossina Tafari	Officer/Shareholder	11/15/2018	3,002.02	Net payroll
Sossina Tafari	Officer/Shareholder	11/30/2018	2,550.94	Net payroll
Sossina Tafari	Officer/Shareholder	11/30/2008	832.04	Balance of 11/30 payroll
Sossina Tafari	Officer/Shareholder	12/7/2018	1,288.00	Per diem (2) Dubai 12/8-14 (GSA per diem table)
Sossina Tafari	Officer/Shareholder	12/14/2018	14,447.58	Net payroll: 12/1-31; 1/2-15; accrued PTO
Yolanda Faerber	Officer/Shareholder	1/15/2018	2,123.72	Net payroll
Yolanda Faerber	Officer/Shareholder	1/31/2018	2,191.91	Net payroll
Yolanda Faerber	Officer/Shareholder	2/15/2018	2,191.91	Net payroll
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Yolanda Faerber	Officer/Shareholder	3/15/2018	2,191.91	Net payroll
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Yolanda Faerber	Officer/Shareholder	4/13/2018	2,191.92	Net payroll
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Yolanda Faerber	Officer/Shareholder	5/31/2018	2,191.92	Net payroll
Yolanda Faerber	Officer/Shareholder	6/15/2018	2,191.92	Net payroll
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Yolanda Faerber	Officer/Shareholder	7/15/2018	2,191.91	Net payroll
Yolanda Faerber	Officer/Shareholder	7/31/2018	2,191.92	Net payroll
Yolanda Faerber	Officer/Shareholder	8/15/2018	2,191.91	Net payroll
Yolanda Faerber	Officer/Shareholder	8/31/2018	2,191.91	Net payroll
Yolanda Faerber	Officer/Shareholder	9/15/2018	2,191.92	Net payroll
Yolanda Faerber	Officer/Shareholder	9/30/2018	2,192.75	Net payroll
Yolanda Faerber	Officer/Shareholder	10/15/2018	2,192.74	Net payroll

Yolanda Faerber	Officer/Shareholder	10/31/2018	2,192.75	Net payroll
Yolanda Faerber	Officer/Shareholder	11/15/2018	2,192.74	Net payroll
Yolanda Faerber	Officer/Shareholder	11/30/2018	2,192.74	Net payroll
Yolanda Faerber	Officer/Shareholder	12/14/2018	5,578.71	Net payroll: 12/1-31; 1/2-15
Katherine Fuller	Officer/Shareholder	1/15/2018	2,471.66	Net payroll
Katherine Fuller	Officer/Shareholder	1/31/2018	2,547.20	Net payroll
Katherine Fuller	Officer/Shareholder	2/15/2018	2,546.84	Net payroll
Katherine Fuller	Officer/Shareholder	2/28/2018	2,546.86	Net payroll
Katherine Fuller	Officer/Shareholder	3/15/2018	2,546.86	Net payroll
Katherine Fuller	Officer/Shareholder	3/31/2018	2,546.86	Net payroll
Katherine Fuller	Officer/Shareholder	4/13/2018	2,546.85	Net payroll
Katherine Fuller	Officer/Shareholder	4/27/2018	200.00	Replenish petty cash
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Katherine Fuller	Officer/Shareholder	5/15/2018	2,546.86	Net payroll
Katherine Fuller	Officer/Shareholder	5/31/2018	2,546.86	Net payroll
Katherine Fuller	Officer/Shareholder	6/15/2018	2,572.66	Net payroll
Katherine Fuller	Officer/Shareholder	6/30/2018	2,546.85	Net payroll
Katherine Fuller	Officer/Shareholder	7/15/2018	2,546.86	Net payroll
Katherine Fuller	Officer/Shareholder	7/31/2018	2,546.86	Net payroll
Katherine Fuller	Officer/Shareholder	8/15/2018	2,546.86	Net payroll
Katherine Fuller	Officer/Shareholder	8/31/2018	2,546.85	Net payroll
Katherine Fuller	Officer/Shareholder	9/15/2018	2,546.86	Net payroll
Katherine Fuller	Officer/Shareholder	9/30/2018	2,545.67	Net payroll
Katherine Fuller	Officer/Shareholder	10/15/2018	2,574.35	Net payroll
Katherine Fuller	Officer/Shareholder	10/31/2018	2,545.67	Net payroll
Katherine Fuller	Officer/Shareholder	11/15/2018	2,545.66	Net payroll
Katherine Fuller	Officer/Shareholder	11/30/2018	2,601.18	Net payroll
Katherine Fuller	Officer/Shareholder	12/14/2018	8,345.46	Net payroll: 12/1-31; 1/2-15; accrued PTO

Document Page 50 of 55
United States Bankruptcy Court
Eastern District of Virginia

In re **BT Group, Inc**

Debtor(s)

Case No.

Chapter

7

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	8,950.00
Prior to the filing of this statement I have received	\$	8,950.00
Balance Due	\$	0.00

2. \$ **335.00** of the filing fee has been paid.
3. The source of the compensation paid to me was:
☒ Debtor ☐ Other (*specify*)
4. The source of compensation to be paid to me is:
☒ Debtor ☐ Other (*specify*)
5. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.
☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.
6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
d. Other provisions as needed:
7. By agreement with the debtor(s), the above-disclosed fee does not include the following services:
Representation in adversary proceedings, contested matters, audits or motions under Bankruptcy Code § 707.

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

December 31, 2018

Date

/s/ David E. Lynn

David E. Lynn VSB#90409

Signature of Attorney

David E. Lynn, P.C.

Name of Law Firm

**15245 Shady Grove Road, Suite 465 N
Rockville, MD 20850
301-255-0100**

For use in Chapter 13 Cases where Fees Requested Not in Excess of \$5,223

(For all Cases Filed on or after 01/01/2018)

**NOTICE TO DEBTOR(S), STANDING CHAPTER 13 TRUSTEE AND UNITED
STATES TRUSTEE
PURSUANT TO LOCAL BANKRUPTCY RULE 2016-1(C) AND
CLERK'S CM/ECF POLICY 9**

Notice is hereby given that pursuant to Local Bankruptcy Rule 2016-1(C), you must file an objection with the court to the fees requested in this disclosure of compensation opposing said fees in their entirety, or in a specific amount, no later than the last day for filing objections to confirmation of the chapter 13 plan.

PROOF OF SERVICE

The undersigned hereby certifies that on this date the foregoing Notice was served upon the debtor(s), the standing Chapter 13 trustee, and U. S. trustee pursuant to Local Bankruptcy Rule 2016-1(C) and the Clerk's CM/ECF Policy 9, either electronically or in paper form (first class mail).

Date

Signature of Attorney

Case 19-10001-BFK	Doc 1	Filed 01/01/19	Entered 01/01/19 00:09:48	Desc Main
9 EONS Atterbury Lakes Milton Keynes UNITED KINGDOM	China Telecom Global Limited 30th Floor, Everbright Center 108 Gloucester Rd. Wanchai HONG KONG	Document Page 52 of 55		Euroweb Romania Wholesale V 102 Lipscani Street, 3rd Floor Bucharest 30039 ROMANIA
Afinna One s.r.l. Legal Dept. Viadat. Giovanni Gronchi 11/13 Rome, 00139 ITALY	Cogent Communications 2450 N Street NW Washington, DC 20037			First Tech Dev PTE, LTD. Mahreen Nasir 1 North Bridge Road SINGAPORE
Akton d.o.o. Dunajska cesta 9 Ljubijana 1000 SLOVENIA	Data Access Solutions Inc. 15 Wertheim Court Unit 107 Richmond Hill, Ontario CANADA			GCN Global Commun.Networks Billing - 353 West 48th Street 4th Floor, Suite 340 New York, NY 10036
Annecto Telecom Ltd 1 Bell Street, 2nd Floor London NW1 5BY UNITED KINGDOM	Dial Telecommunications LP 24 Station Square, Suite 16 Inverness 1V1 1LD SCOTLAND			Golem.com sri Marco D'Aurelio via Morimondo 26 Milan 201 ITALY
Argon Telecom Svcs/A.Halsall 93-95 Gloucester Place London W1U 6JQ UNITED KINGDOM	Digitalk 488 Madison Avenue New York, NY 10022			Gsoft Technologies FZC Legal UAE Freezone Business Centre 3 Ras Al Khaimah Free Zone UAE
Arptel DMCC 6066 Mazaya Bus. Ave BBI Jumeirah Lakes Tow. Dubai UAE	ECO Networks SIA Ludmila Kudrjashova -Duntes 6 Riga LV-1013 LATVIA			HGC Global Commun.Ltd . 17/F Hutchison Telecom Tower 99 Cheung Fai Road Tsing Yi HONG KONG
Asia Telecom Limited 16/F Tai Yip Bldg. 141 Thomson Road, Wanchai HONG KONG	Epsilon Telecommunications Telephone House, 3rd Floor 69-77 Paul St London EC2A 4NW UNITED KINGDOM			Janacom LTD 8 St James Crescent Swansea SA1 6DZ UNITED KINGDOM
AVYS Wholesale LDA Rua Joaquim Antonio de Aguiar N N 45 2 Esq, Lisbon 1070-1050 PORTUGAL	Epsilon Telecommunications Telephone House, 3rd Floor 69-77 Paul St. London EC2A 4NW UNITED KINGDOM			Jigsaw Solutions Inc. New Horizon Bldg, Ground Flr. 3/12Miles PhilipSW BelizeCity BELIZE
BAWAY LLC 801 Brickell Avenue Suite 900 Miami, FL 33131	Equinix, Inc. 4252 Solutions Center Chicago, IL 60677-4002			Junctionz Limited Level 6D Main Ofc Twr FinanPrk 87018 Labuan, F.T. Labaun MALAYSIA
Capital City Svc. Ltd. A Tarakanov /54 Clarendon Rd Watford Hertfordshire WD171DU UNITED KINGDOM	ERAMAT LTD/ERAVOIP Legal Blk A 15/F Hiller Commerican 65-67 BohnamStr E Sheung Wan HONG KONG			Lensol's LLC 848 N Rainbow Road Las Vegas, NV 89107

Case 19-10001-BFK Lexico Telecom Legal Dept P.O. Box 3321 Drake Chambers Rd. Tortola BVI	Doc 1 Filed 01/01/19 Entered 01/01/19 00:09:48 Desc Main Document Page 53 of 55 Safarifone Inc. - Ops. Mgr. 1920 Weston Road Suite 207 Toronto, Ontario CANADA	Town of Leesburg 25 W Market Street Leesburg, VA 20176
Liquid Telecom Kenya Limited SameerBusPk BlockA Mombasa P.O. Box 62499-00200 Nairobi KENYA	Saicom Voice Services(PTY)Ltd. 158 Jan Smuts Ave, Rosebank Johannesburg, Gauteng 2121 SOUTH AFRICA	Turk Telecom Intl AT AG PUnited Kingdom s T.u. 8-10 H 2040 Buda rs HUNGARY
Mainberg Ltd. #D, 11/F Kings Tower Kowloon 111 King Lam St, Lai Chi Kok HONG KONG	SIPStatus Legal Department Alexandru Iacon Cuza Blvd. Bucharest ROMANIA	U2 Telecom Inc. 998 Harbourside Drive Ste 124 N Vancouver, BC CANADA
N.C. Net-Connect (CY) Ltd. 2 Ayios Pavlos & Kadmos Street Wisdom Twr, 3rd Flr Nicosia CYPRUS	SSH Networks 204-B Swiss Towers Jumeirah Lake, Dubai UAE	Virginia Village Holdings LLC c/o Keane Enterprises 44031 Pipeline Plaze, Ste.100 Leesburg, VA 20175
OM Telentia Limited Rm603, 6/FS.China Indl Bldg1 ChunPin, Kwai Chung NewTer HONG KONG	TATA Communications (Amer) 2355 Dulles Corner Blvd 7th Floor Herndon, VA 20171	Virginia Village Holdings, LLC PO Box 1789 Ashburn, VA 20146
PC Global Offshore S.A.L. Mouzannar Plaza, 3rd Floor Beirut LEBANON	Technology Distribution Ltd. 18-24 Stoke Road Slough, Berkshire SL2 5AG UNITED KINGDOM	VoIPShop TelecomLegal Dept 64 Arami str. Boulevard Plaza 87 Yerevan 0002 ARMENIA
Progressive Telecom, LLC 3422 Old Capitol Trail Suite 1483 Wilmington, DE 19808	TELASCO Communications Ltd Dept 706 19-21 Crawford Street London W1H 1PJ UNITED KINGDOM	Wavecrest Ltd. Legal/Contracts 1st Flr Bishopgate Court 4-12 Norton Folg London E1 6DB UNITED KINGDOM
Rovex Limited Clarence Thomas Building Box 4649 Road Town, Tortola BVI	Telecom Services Network Shruti Vashishth 4231 Dant Blvd Reno, NV 89509	World Hub Commun PTE, LTD 4F Bonham Trade Centre #403 50BonhamStrandSheungWan HONG KONG
Safaricom Limited Safaricom House, Waiyaki Way P.O. Box 66827 Nairobi 00800 KENYA	TELEFONIX Inc. Billing Dept 410 Chrislea Road, Unit 12 CityofVaughanOntario L4L 8B5 CANADA	Worldcom Intl Commun. Ltd. 103 High St. WalthamCross Hertford. EN87AN UNITED KINGDOM
Safarifone FZ/Somacom G-06,DIC Building15(Dell Bldg) Dubai Internet City Dubai UAE	TOP Wholesale Inc./Telecall Marcy Building, 2nd Floor Purcell Est Road Town Tortola BVI	XICOMM, LLC Finance Department 555 California Street Ste 4925 San Francisco, CA 94104

**United States Bankruptcy Court
Eastern District of Virginia**

In re **BT Group, Inc**

Debtor(s)

Case No.
Chapter

7

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **BT Group, Inc** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

December 31, 2018

Date

/s/ David E. Lynn

David E. Lynn VSB#90409

Signature of Attorney or Litigant

Counsel for **BT Group, Inc**

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